

Expense Report

Action
Purchase

Transaction Number
2019020

Creditor
Various

Receipt / Invoice
Held by Purchaser

Attachment

Expensed By
Len

Date
2019-09-27

Expenditures

Item 1

| Description | Qty | Cost | SubTotal |
|--------------------------------------|-----|---------|----------|
| 2 X Booklets \$1.90 Over Size Stamps | 1 | \$25.76 | \$25.76 |

Purpose
Necessary to mail new member card and R6 pin

Item 2

| Description | Qty | Cost | SubTotal |
|---------------|-----|---------|----------|
| Printer toner | 1 | \$90.39 | \$90.39 |

Purpose
For IPA printer

Payment

Paid by
Interac

Total
\$116.15